

OIG Recovery Act Monthly Report

Monthly Update Report Data (sheet 1 of 5) Version 5.0a

Reporting OIG:	National Endowment for the Arts - OIG	
Month Ending Date:	09/30/2010	

Recovery Act Funds Used on Recovery Act Activity								
No.	Agency / Bureau	Recovery Act TAFS	Award Type	US Indicator	Total Obligations	Total Gross Outlays	Direct or Reimbursable	Ordering TAFS
1								
2								
3								
4								
5								
6								
7								
8								

Non-Recovery Act Funds Used on Recovery Act Activity							
No.	Agency / Bureau	FY 2009 Non-Recovery Act TAFS	Total FY 2009 Obligations	Total FY 2009 Gross Outlays	FY 2010 Non-Recovery Act TAFS	Total FY 2010 Obligations	Total FY 2010 Gross Outlays
1	National Endowment for the Arts - OIG	(59-0100 2009) National Endowments of the Arts	\$26,030	\$24,585	(59-0100 2010) National Endowments of the Arts	\$30,440	\$30,440
2							
3							
4							
5							
6							
7							
8							

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Fiscal Year 2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 09):	\$0.00	Questioned Costs (FY 09):	\$0.00
Forfeitures/Seizures (FY 09):	\$0.00	Unsupported Costs (FY 09):	\$0.00
Estimated Savings (FY 09):	\$0.00	Recommendations for Better Use of Funds (FY 09):	\$0.00

Fiscal Year 2010			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (FY 10):	\$0.00	Questioned Costs (FY 10):	\$0.00
Forfeitures/Seizures (FY 10):	\$0.00	Unsupported Costs (FY 10):	\$0.00
Estimated Savings (FY 10):	\$0.00	Recommendations for Better Use of Funds (FY 10):	\$0.00

Cumulative Since 2/17/2009			
Monetary Results -Investigations		Monetary Results - Audits, Inspections, Reviews*	
Recoveries (cumulative):	\$0.00	Questioned Costs (cumulative):	\$0.00
Forfeitures/Seizures (cumulative):	\$0.00	Unsupported Costs (cumulative):	\$0.00
Estimated Savings (cumulative):	\$0.00	Recommendations for Better Use of Funds (cumulative):	\$0.00

* These data include Federal Audits, Inspections, and Reviews only

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FTE Working on Recovery			
Fiscal Year	2009	2010	Cumulative
Newly Hired FTE (cumulative):	0.00	0.00	0.00
FTE Funded by Recovery Act Funds (cumulative):	0.00	0.00	0.00
FTE <u>Not</u> Funded by Recovery Act Funds (cumulative):	0.22	0.35	0.57

Testimonies:	
Provided (monthly):	0
Provided (cumulative):	0

Complaints		Whistleblower Reprisal Allegations			Investigations		Audits / Inspections / Evaluations / Reviews		Training / Outreach		
Monthly Data		Monthly Data			Monthly Data		Monthly Data		Monthly Data		
Received:	0		Received:	0		Opened (this month):	0	Initiated (this month):	0	Training Sessions Provided:	0
			Accepted:	0		Active (as of the end of the month):	0	In Process (as of the end of the month):	2	Individuals Trained:	0
					Pending Decision:	0	Completed Final Published Work Products:	0	Hours of Training Provided:	0	
					Closed without Action:	0	Priority Interim Published Work Products:	0	Outreach Sessions Conducted:	0	
					Prosecution Declined:	0	Unpublished Work Products*:	0			
					Referred for Alternative Resolution:	0	QCRs Issued:	0			
					Convictions, Settlements, Pleas, Judgments:	0					
		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009			Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009		Cumulative Data Since 2/17/2009
Received:	14		Received:	0		Closed without Action:	0	Completed Final Published Work Products:	3	Training Sessions Provided:	0
			Accepted:	0		Prosecution Declined:	0	Priority Interim Published Work Products:	0	Individuals Trained:	0
					Referred for Alternative Resolution:	0	Unpublished Work Products*:	2	Hours of Training Provided:	0	
					Convictions, Settlements, Pleas, Judgments:	0	QCRs Issued:	0	Outreach Sessions Conducted:	32	
					Cumulative Total:	0	Cumulative Total:	5			

*These work products were not published because they contain proprietary or other sensitive information that cannot be made available to the public.

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Reporting **OIG:** National Endowment for the Arts - OIG

Month Ending **Date:** 09/30/2010

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Completed/On-Going During Reporting Month)
1	Limited Scope Audit performed on two (2) ARRA recipients - reports pending
2	Hire replacement auditor - specifically for ARRA activities
3	
4	
5	
6	
7	
8	
9	
10	

No.	OTHER TYPES OF SIGNIFICANT ACTIVITIES (Planned for Next Three Months)
1	Determine sampling plan for other reviews of ARRA recipients
2	Select sample of ARRA recipients to perform reviews
3	Solicit for Contract Auditor to assist in reviews on ARRA and NEA Grants recipients
4	
5	
6	
7	
8	
9	
10	

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Month Ending	09/30/2010	

TRAINING ACTIVITIES									
No.	Type of Training	Target Audience	Title of Training	Training Location (City, State)	Date of Training	Length of Training (hours)	Number of Participants	Hours of Training Provided (length x participants)	Cost of Training
1								0	
2								0	
3								0	
4								0	
5								0	
6								0	
7								0	
8								0	
9								0	
10								0	
11								0	
12								0	
13								0	
14								0	
15								0	
TOTAL							0	0	

OUTREACH ACTIVITIES					
No.	Organization to which Outreach Provided	Number of Organizations Represented at Outreach Session	Description of Outreach	Outreach Location (City, State)	Date of Outreach
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					